

1/09/2013

Quantity	Svc	Charges	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Msc	Extended	Amt
1.00	6FL	78.40		ATAH								78.40
Occurs: _		Auto: Y	Rate: 1		Yards: 6.0				Waste: 888		Tax: N	
1.00	PMF	7.75										7.75
Occurs: _		Auto: Y	Rate: 1		Yards:				Waste:		Tax: Y	
Occurs: _		Auto:	Rate:		Yards:				Waste:		Tax: _	
Occurs: _		Auto:	Rate:		Yards:				Waste:		Tax: _	
Occurs: _		Auto:	Rate:		Yards:				Waste:		Tax: _	
Occurs: _		Auto:	Rate:		Yards:				Waste:		Tax: _	
Occurs: _		Auto:	Rate:		Yards:				Waste:		Tax: _	

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2 services defined
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F1=Detail F3=Exit F4=Prompt F5=Refresh F7=Billing Info F8=Biographical
F12=Previous F24=More Keys

Service Agreement-attached



SERVICE AGREEMENT
NON-HAZARDOUS WASTES

Renewal Contract ☐
SIC Code _____
Type of Business _____

Waste Management of Colorado Inc.
5500 S. Quebec St, Suite #250
Greenwood Village, CO 80111
Phone: 303-797-1600
Fax: 303-347-6315

WM AGREEMENT NO. _____
CUSTOMER ACCOUNT 010-425183
REASON CODE M S C
EFFECTIVE DATE 09-17-07

ACCOUNT NAME	CULLIGAN WATER COND INC		
SERVICE ADDRESS	284 N MAIN ST		
CITY, ST ZIP	BRIGHTON, CO 80601-1629		
COUNTY			
TEL #	(303) 659-1787	FAX	
CONTACT			

BILLING NAME	CULLIGAN WATER COND INC		
BILLING ADDRESS	284 N MAIN ST		
CITY, ST	BRIGHTON, CO 80601-1629		
COUNTY			
TEL #	(303) 659-1787	FAX #	
CONTACT			

EQUIPMENT/SERVICE SPECIFICATIONS

Loc.	System	Quantity	Size	Lids	Wheels	Lock	Frequency	On Call	Schedule & Route No.							Charge(s)		Month	
		1	6FL	X			1xwk		M	T	W	H	F	S	U	\$	\$136.50	Lift	<input type="checkbox"/>
									M	T	W	H	F	S	U	\$		Lift	<input type="checkbox"/>
									M	T	W	H	F	S	U	\$		Lift	<input type="checkbox"/>
									M	T	W	H	F	S	U	\$		Lift	<input type="checkbox"/>
Map Code/ Driver Notes																\$	Total	Lift	<input type="checkbox"/>
									M	T	W	H	F	S	U	\$		Lift	<input type="checkbox"/>
									M	T	W	H	F	S	U	\$		Lift	<input type="checkbox"/>
									M	T	W	H	F	S	U	\$		Lift	<input type="checkbox"/>
									M	T	W	H	F	S	U	\$		Lift	<input type="checkbox"/>
									M	T	W	H	F	S	U	\$		Lift	<input type="checkbox"/>

SPECIAL INSTRUCTIONS

*A fuel surcharge and environmental compliance cost recovery charge, calculated as a percentage of the Charges(s), will be included on your invoice. Information about the Fuel/Environmental Charge can be found on our website at www.wm.com.

CUSTOMER DEPOSIT	RENEWABLE	Yes/36 months
	TERM	36 months
P.O. NUMBER		
JOB NUMBER		
RECEIPT REQUIRED?	N (Y/N)	BILL TO ACCT #
TAXABLE	N (Y/N)	DISPOSAL SITE

SCHEDULE OF CHARGES	
Service Charge per Month	\$ 136.50
Casters/Locks	\$
Extra Pickup Charges	
Per Lift	\$
Per Yard	\$
Per Ton	\$
Hauling Per Load	\$
Disposal Per Ton	\$
Disposal per Load	\$
Total per Load	\$
Delivery Charge	\$
Scheduled Charge	\$
Removal Charge	\$
Trip Charge	\$
Franchise Fees	\$
Minimum Charge per Month	\$

THE UNDERSIGNED INDIVIDUAL SIGNING THIS AGREEMENT ON BEHALF OF CUSTOMER ACKNOWLEDGES THAT HE/SHE HAS READ AND UNDERSTANDS THE TERMS AND CONDITIONS OF THIS AGREEMENT, ON THE REVERSE SIDE, AND THAT HE/SHE HAS THE AUTHORITY TO SIGN ON BEHALF OF THE CUSTOMER.

TERMS: NET 10 DAYS

CUSTOMER

CONTRACTOR

(AUTHORIZED SIGNATURE)

(AUTHORIZED SIGNATURE)

(b) (6), (b) (7) (C)

145

(TITLE)

(DATE)

NAME (PRINT OR TYPE)

TERRITORY NUMBER

(DATE)

NAME (PRINT OR TYPE)

(b) (6), (b) (7) (C)

Waste Management of Colorado Inc.
5500 S. Quebec St, Suite #250
Greenwood Village, CO 80111
Phone:
Fax:

BRIGHTON-CULLIGAN

002/002

WM AGREEMENT NO. 010-425183
CUSTOMER ACCOUNT 013-96015
REASON CODE M S C
EFFECTIVE DATE 07-01-07

ACCOUNT NAME	CULLIGAN WATER COND INC	
SERVICE ADDRESS	284 N MAIN ST	
CITY, ST ZIP	BRIGHTON, CO 80601-1629	
COUNTY		
TEL #	3036591787	FAX
CONTACT		

BILLING NAME	CULLIGAN WATER COND INC	
BILLING ADDRESS	284 N MAIN ST	
CITY, ST	BRIGHTON, CO 80601-1629	
COUNTY		
TEL #	3036591787	FAX # 303-659-1788
CONTACT		

EQUIPMENT/SERVICE SPECIFICATIONS

Eq. No.	System	Quantity	Size	Units	Wheels	Lock	Frequency	On Call	Schedule & Rate No.								Charge(s)			
		1	6FL	X			1xwk		M	T	W	H	F	S	U		\$	\$136.50	Month	<input type="checkbox"/>
									M	T	W	H	F	S	U		\$		Month	<input type="checkbox"/>
									M	T	W	H	F	S	U		\$		Month	<input type="checkbox"/>
									M	T	W	H	F	S	U		\$		Month	<input type="checkbox"/>
		NEW							M	T	W	H	F	S	U		\$		Month	<input type="checkbox"/>
Map Code/Driver Notes																	\$	Total	Month	<input type="checkbox"/>
									M	T	W	H	F	S	U		\$		Month	<input type="checkbox"/>
									M	T	W	H	F	S	U		\$		Month	<input type="checkbox"/>
									M	T	W	H	F	S	U		\$		Month	<input type="checkbox"/>
									M	T	W	H	F	S	U		\$		Month	<input type="checkbox"/>
		OLD							M	T	W	H	F	S	U		\$		Month	<input type="checkbox"/>

SPECIAL INSTRUCTIONS

WM AGREEMENT NO.

CUSTOMER DEPOSIT
RENEWABLE yes/36 months
TERM 36 months
P.O. NUMBER
JOB NUMBER
RECEIPT REQUIRED? N (Y/N) BILL TO ACCT #
TAXABLE N (Y/N) DISPOSAL SITE

THE UNDERSIGNED INDIVIDUAL SIGNING THIS AGREEMENT ON BEHALF OF CUSTOMER ACKNOWLEDGES THAT HE/SHE HAS READ AND UNDERSTANDS THE TERMS AND CONDITIONS OF THIS AGREEMENT, ON THE REVERSE SIDE, AND THAT HE/SHE HAS THE AUTHORITY TO SIGN ON BEHALF OF THE CUSTOMER

(b) (6), (b) (7)(C)

TERMS: NET 10 DAYS

CUSTOMER
(AUTHORIZED SIGNATURE)

(b) (6),
(b) (7)(C)
(TITLE)
NAME (PRINT OR TYPE)

(b) (6), (b) (7)(C)

CONTRACTOR

(AUTHORIZED SIGNATURE)

TERRITORY NUMBER
NAME (PRINT OR TYPE)

(DATE)

SCHEDULE OF CHARGES

Service Charge per Month \$ \$136.50
Callers/Looks \$
Extra Pickup Charges
Per Lift \$
Per Yard \$
Per Ton \$
Hauling Per Load \$
Disposal Per Ton \$
Disposal per Load \$
Total per Load \$
Delivery Charge \$
Scheduled Charge \$
Removal Charge \$
Trip Charge \$
Franchise Fees \$
Minimum Charge per Month \$

Customer: 010-425183 CULLIGAN WATER COND INC

Position to date _____

Enter Internal comments for this customer below.

546 TRASH P/U
12/18/2012 14:39:35 (b) (6), (b) (7)(C)
548 TRASH P/U
12/26/2012 19:49:13
524 TRASH P/U
12/28/2012 22:48:04 - UPDATE FARMER SALES ID SCRIN 18
01/02/2013 16:04:18
545 TRASH P/U
01/08/2013 16:10:02
626 TRASH P/U
01/09/2013 15:11:37

More...

F2=Date/Time Stamp F3=Exit F5=Refresh F12=Previous F15=Customer Activity
F18=Bottom

Enter Internal comments for this customer below.

PEARED TO BE A BEDDING ITEM INSIDE CONTAINER.

11/01/2012 22:00:21 SVCENTER PRICE INCREASE EXCEPTION HAS EXPIRED
and CHANGED TO 'N'. (REMOVED THE FOLLOWING FROM SCREEN 18: EXPIRATION
DATE: 11/01/2012, CODE: RR, AND DESCRIPTION: 12,0,0)

11/06/2012 15:12:46 (b) (6), (b) (7)(C)

529 TRASH PU

11/13/2012 20:00:58

528 TRASH P/U

11/20/2012 15:15:15

224 TRASH P/U

11/27/2012 16:02:01

540 TRASH P/U

12/04/2012 14:41:45

549 TRASH P/U

12/11/2012 15:08:03

More...

F2=Date/Time Stamp F3=Exit F5=Refresh F12=Previous F15=Customer Activity
F18=Bottom

3:51 PM

Customer Internal Comments

1/09/2013

Customer: 010-425183 CULLIGAN WATER COND INC

Position to date _____

Enter Internal comments for this customer below.

540 TRASH P/U

10/23/2012 14:51:10

(b) (6), (b) (7)
(C)

533 TRASH PU

10/30/2012 15:31:57

535 TRASH PU

10/31/2012 15:12:37

DID NOT CHARGE FOR 10/16/12 SNAPSHOT; PHOTO TOO DARK TO DOCUMENT WHAT APPEARED TO BE A BEDDING ITEM INSIDE CONTAINER.

11/01/2012 22:00:21 SVCENTER PRICE INCREASE EXCEPTION HAS EXPIRED and CHANGED TO 'N'. (REMOVED THE FOLLOWING FROM SCREEN 18: EXPIRATION DATE: 11/01/2012, CODE: RR, AND DESCRIPTION: 12,0,0)

11/06/2012 15:12:46

(b) (6), (b) (7)(C)

529 TRASH PU

11/13/2012 20:00:58

528 TRASH P/U

More...

F2=Date/Time Stamp F3=Exit F5=Refresh F12=Previous F15=Customer Activity
F18=Bottom

3:50 PM

Customer Internal Comments

1/09/2013

Customer: 010-425183 CULLIGAN WATER COND INC

Position to date _____

Enter Internal comments for this customer below.

534 TRASH P/U

09/11/2012 16:01:03

(b) (6), (b) (7)(C)

546 TRASH P/U

09/18/2012 19:35:47

533 TRASH PU

09/25/2012 15:04:15

523 TRASH PU

10/16/2012 15:52:30

540 TRASH P/U

10/23/2012 14:51:10

533 TRASH PU

10/30/2012 15:31:57

535 TRASH PU

10/31/2012 15:12:37

DID NOT CHARGE FOR 10/16/12 SNAPSHOT; PHOTO TOO DARK TO DOCUMENT WHAT AP

More...

F2=Date/Time Stamp F3=Exit F5=Refresh F12=Previous F15=Customer Activity
F18=Bottom

3:51 PM

Customer Internal Comments

1/09/2013

Customer: 010-425183 CULLIGAN WATER COND INC

Position to date _____

Enter Internal comments for this customer below.

08/14/2012 21:49:51	(b) (6), (b) (7)(C)
531 TRASH P/U	
08/21/2012 17:26:50	
552 TRASH P/U	
08/28/2012 21:01:33	
625 TRASH P/U	
09/04/2012 18:36:07	
534 TRASH P/U	
09/11/2012 16:01:03	
546 TRASH P/U	
09/18/2012 19:35:47	
533 TRASH PU	
09/25/2012 15:04:15	
523 TRASH PU	
10/16/2012 15:52:30	

More...

F2=Date/Time Stamp F3=Exit F5=Refresh F12=Previous F15=Customer Activity
F18=Bottom

3:51 PM

Customer Internal Comments

1/09/2013

Customer: 010-425183 CULLIGAN WATER COND INC

Position to date _____

Enter Internal comments for this customer below.

917 TRASH P\U

05/01/2012 12:01:52 (b) (6), (b) (7)(C)

SIGNED NEW SA RBC TO \$70

05/01/2012 16:14:07 (b) (6), (b) (7)(C)

519TRASH P/U @

05/08/2012 19:03:02

728TRASH P/U @

05/22/2012 15:48:28

735 TRASH P\U

07/10/2012 15:32:08

536 TRASH PU

07/31/2012 21:53:35

530TRASH PU

08/07/2012 16:42:15

530 TRASH P/U

More...

F2=Date/Time Stamp F3=Exit F5=Refresh F12=Previous F15=Customer Activity
F18=Bottom

3:51 PM

Customer Internal Comments

1/09/2013

Customer: 010-425183 CULLIGAN WATER COND INC

Position to date _____

Enter Internal comments for this customer below.

(b) (6), (b) (7)(C) CI UPSET THAT ACCT IS STILL NOT CXLED, I ADV (b) (6), (b) (7)(C) TRIED TO CALL HIM BUT HE INSISTED HE DID NOT GET A VM, I GAVE HIM (b) (6), (b) (7)(C) OFFICE PHONE # TO CALL (b) (6), DIRECTLY

11/01/2011 13:04:22 (b) (6), (b) (7)(C)

TT (b) (6), (b) (7)(C) WANTS TO CANCEL DUE TO PRICE OFFERED TO WORK WITH HIM HE ASKED ME TO SEND ME THE OFFER VIA EMAIL AS WELL AS HIS SA

12/13/2011 09:25:31 (b) (6), (b) (7)(C)

MET WITH (b) (6), (b) (7)(C) SIGNED NEW SA

12/14/2011 14:28:11 (b) (6), (b) (7)(C) CREATED CASE STP / IEN CASE 1162492

12/14/2011 14:28:21 (b) (6), (b) (7)(C) CREATED CASE STP / IEN CASE 1162493

01/04/2012 10:51:04 RMCJOBCOLLECTC2

RMC POTENTIAL INTERRUPTION OF SERVICE LETTER SENT. CUSTOMER MUST PAY WITHIN 10 DAYS OF LETTER TO AVOID SERVICE INTERRUPTION.

03/29/2012 12:50:17 (b) (6), (b) (7)(C) CREATED CASE INQ / ACH CASE 1486565

04/24/2012 14:48:08 (b) (6), (b) (7)(C)

More...

F2=Date/Time Stamp F3=Exit F5=Refresh F12=Previous F15=Customer Activity
F18=Bottom

3:51 PM

Customer Internal Comments

1/09/2013

Customer: 010-425183 CULLIGAN WATER COND INC

Position to date _____

Enter Internal comments for this customer below.

(b) (6), (b) (7)(C) CI TO SEE WHEN (b) (6), (b) (7) XPU WAS AND I CALLED DIPATCH THEY SAID 1 HOUR

02/16/11 (b) (6), (b) (7) CONTAINER SERVICE FEE - CORP DEPLOYMENT -INS#754932

05/16/2011 (b) (6), (b) (7) Next PI Month and Year updated programmatically

07/12/11 (b) (6), (b) (7) BU MESSAGE EVF 2011 -MSG-EVF721

09/18/11 (b) (6), (b) (7) ADMIN FEE INCREASE 3 TO 4 -MSG-ADMIDU

09/27/2011 14:10:00 (b) (6), (b) (7)(C) CREATED DIS TICKET 664244 FOR 09/28/2011

10/17/2011 11:34:33 (b) (6), (b) (7)

(b) (6), (b) (7) CI TO CNCEL SERIVCE SENT EMAIL AND CASE TO (b) (6), (b) (7)(C)

10/17/2011 11:37:35 (b) (6), (b) (7) CREATED CASE SAL / CAN CASE 980785

10/25/2011 15:20:57 (b) (6), (b) (7)

(b) (6), (b) (7) CALLED IN AGAIN SENT ANOTHER EMAIL TO (b) (6), (b) (7) AND COPIED (b) (6), (b) (7)(C) TO MAK
E SURE HE IS CONTACTED

10/27/2011 10:17:57 (b) (6), (b) (7)(C)

CALLLED (b) (6), (b) (7) LEFT VM

10/31/2011 08:55:09 (b) (6), (b) (7)(C)

More...

F2=Date/Time Stamp F3=Exit F5=Refresh F12=Previous F15=Customer Activity
F18=Bottom

3:51 PM

Customer Internal Comments

1/09/2013

Customer: 010-425183 CULLIGAN WATER COND INC

Position to date _____

Enter Internal comments for this customer below.

(b) (6), (b) (7)(C) CI TO SEE WHY NO PU, ADV OF HOC NOTE, KEYED COU TO GO BACK... (b) (6), (b) (7)(C)

08/31/2010 06:12:24 (b) (6), (b) (7)(C)

BLOCKED THERE TRUCK DRIVER WILL TRY AGAIN BEFORE LEAVING TOWN

08/31/2010 08:00:56 (b) (6), (b) (7)(C)

CALLED TO MOVE TRUCK

10/07/2010 12:30:37 (b) (6), (b) (7)(C)

XPU FOR 80.00 PER (b) (6), (b) (7)(C), ADV OF CHARGE

10/07/2010 13:30:45 (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) CI TO ADD NOTE OF REQ FOR THE XPU EARLY AM IF POSSIBLE

10/07/2010 13:31:06 (b) (6), (b) (7)(C)

SINCE TKT HAS BEEN PRINTED- EMAILED (b) (6), (b) (7)(C) B ADDED NOTE INFO

10/13/2010 12:54:11 (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) CI XPU TOMORROW, REQUESTS PU AS EARLY AS POSSIBLE. LW

10/14/2010 10:16:20 (b) (6), (b) (7)(C)

More...

F2=Date/Time Stamp F3=Exit F5=Refresh F12=Previous F15=Customer Activity
F18=Bottom

3:51 PM

Customer Internal Comments

1/09/2013

Customer: 010-425183 CULLIGAN WATER COND INC

Position to date _____

Enter Internal comments for this customer below.

YD XTRA

11/06/2009 09:34:42 (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) CLD TO GO OVER BILLING (b) (6), (b) (7)(C)

11/10/2009 07:40:35 (b) (6), (b) (7)(C)

BLOCKED

11/10/2009 15:42:29 (b) (6), (b) (7)(C)

CALLED ON HOC SPOKE WITH (b) (6), (b) (7)(C) KEYED COU

11/11/2009 15:05:50 (b) (6), (b) (7)(C)

PU 420

04/09/2010 11:52:06 (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) CI FOR SNAPSHOT, EMAILED TO HER.

05/14/2010 22:02:59 (b) (6), (b) (7)(C) ***** 0,0,36

05/25/2010 06:27:51

BLOCKED

05/25/2010 11:21:05 (b) (6), (b) (7)(C)

More...

F2=Date/Time Stamp F3=Exit F5=Refresh F12=Previous F15=Customer Activity
F18=Bottom

CULLIGAN WATER COND INC

CALLED ON HOC SPOKE WITH (b) (6), (b) (7)(C) KEYED COU

3:51 PM

Customer Internal Comments

1/09/2013

Customer: 010-425183 CULLIGAN WATER COND INC

Position to date _____

Enter Internal comments for this customer below.

10/14/2009 08:22:05 (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) A SS - Charge w/o Notice letter(Charge \$30.0) was sent to customer for Snapshot Incident 2567122 recorded on 10/13/2009 06:10 AM 1 YD XTRA

10/14/2009 09:51:59 (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) CI FOR XPU ADV CHARGE WILL DO TODAY

10/15/2009 15:40:47 (b) (6), (b) (7)(C)

P/U

10/29/2009 06:40:27 (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) A SS - Charge w/o Notice letter(Charge \$30.0) was sent to customer for Snapshot Incident 2599996 recorded on 10/27/2009 06:32 AM 1 YD XTRA

11/04/2009 07:43:26 (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) A SS - Charge w/o Notice letter(Charge \$30.0) was sent to customer for Snapshot Incident 2614713 recorded on 11/03/2009 06:30 AM 1

More...

F2=Date/Time Stamp F3=Exit F5=Refresh F12=Previous F15=Customer Activity
F18=Bottom

3:51 PM

Customer Internal Comments

1/09/2013

Customer: 010-425183 CULLIGAN WATER COND INC

Position to date _____

Enter Internal comments for this customer below.

04/29/2009 16:13:25 (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) CI FOR XPU TOMORROW, ADV OF COST, SAID SHE WOULD CALL BACK BEFORE SCHEDULING... (b) (6), (b) (7)(C)

04/29/2009 16:36:08 (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) CALLED FOR XPU

04/30/2009 11:01:08

P/U

05/06/2009 18:36:21 (b) (6), (b) (7)(C)

REMEDIAATION FOR CLEARING FOR ADMIN FEE STATUS CODE

05/26/2009 09:30:27 (b) (6), (b) (7)(C)

BLOCED

05/27/2009 16:14:14 (b) (6), (b) (7)(C)

CALLED ON HOC SPOKE WITH (b) (6), (b) (7)(C) KEYED REATTEMPT

05/28/2009 06:11:22 (b) (6), (b) (7)(C)

P/U TRASH AT 0604AM

More...

F2=Date/Time Stamp F3=Exit F5=Refresh F12=Previous F15=Customer Activity
F18=Bottom

3:51 PM

Customer Internal Comments

1/09/2013

Customer: 010-425183 CULLIGAN WATER COND INC

Position to date _____

Enter Internal comments for this customer below.

09/13/2007 16:26:52 CCVDEV2

(b) (6), (b) (7) RECEIVED 36 MONTH S/A.

09/20/2007 16:43:25 (b) (6), (b) (7)

RECEIVED SIGNED SERVICE AGREEMENT - 10% OFF NEXT INVOICE

10/03/2007 16:20:49 (b) (6), (b) (7)(C)

PHOENIX ISSUED \$13.65 SIGNED SERVICE AGREEMENT CREDIT.

05/15/2008 08:37:39 (b) (6), (b) (7) ADDED CODE _P PERMANENT ACCOUNT

04/22/2009 08:34:33 (C)

(b) (6), (b) (7)(C) A SS - Charge w/o Notice letter(Charge \$15.00) was sent to customer for Snapshot Incident 2190692 recorded on 04/21/2009 SOFA IN C AN

04/23/2009 09:41:57 (b) (6), (b) (7)(C)

(b) (6), (b) (7) XPU

04/27/2009 09:39:38 (b) (6), (b) (7)(C)

DID NOT ADD TO RECORD SETTER FOR DRIVER LEAD BECAUSE OF BULK ITEMS

More...

F2=Date/Time Stamp F3=Exit F5=Refresh F12=Previous F15=Customer Activity
F18=Bottom

3:51 PM

Customer Internal Comments

1/09/2013

Customer: 010-425183 CULLIGAN WATER COND INC

Position to date _____

Enter Internal comments for this customer below.

05/03/2006 10:42:31 (b) (6), (b) (7)(C)

SPOKE TO (b) (6), (b) (7) QUOTED, \$130 FOR 1-6FL 1XWK AND \$150/MO FOR 1-8FL 1XWK

05/09/2006 09:45:36 (b) (6), (b) (7)

DUMPED LEFT 4YDS

12/27/2006 06:20:01 (b) (6), (b) (7)

BLOCKED

04/10/2007 10:49:41 (b) (6), (b) (7)

(b) (6), (b) (7) CLD FOR NEW LINE OF BUSN KYD SAL

04/12/2007 14:51:52 (b) (6), (b) (7)(C)

RECDV SALES TICKET FOR TEMP ROLLOFF. (b) (6), (b) (7)(C)

04/12/2007 14:53:35 (b) (6), (b) (7)(C)

FROM NOTE ABOVE... CALLED ROLLOFF TEAM TO HAVE THEM CONTACT SUTOMER TO G
O OVER DETAILS.

09/13/2007 12:59:12 CCVDEV2

(b) (6), (b) (7)(C) FAXED OVER S/A.

More...

F2=Date/Time Stamp F3=Exit F5=Refresh F12=Previous F15=Customer Activity
F18=Bottom

3:51 PM

Customer Internal Comments

1/09/2013

Customer: 010-425183 CULLIGAN WATER COND INC

Position to date _____

Enter Internal comments for this customer below.

06/24/2003 09:09:24 (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) CI TO INCREASE SERVICE TEMP---SUBMITTED INT TO CHANGE FROM 1-2RL 1X WK @ \$67.68 TO 1-2RL 2XWK @ \$127 EFFEC--6-24-03 (PRICE FACTOR IS 1.38).

01/07/2004 08:29:10 (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) CI TO SEE HOW MUCH IT WOULD BE TO GET A BIGGER CAN--TRANS TO (b) (6), (b) (7)(C)

01/07/2004 08:35:59 TKORMOS

PER (b) (6), (b) (7)(C) 4FL 1XWK WILL WORK AT THIS STOP--TURNED IN PAPERWORK.

12/22/2004 22:25:51 (b) (6), (b) (7)(C)

STATUS CODE ADDED FOR ENVIRONMENTAL FEE

01/11/2005 08:18:24 (b) (6), (b) (7)

(b) (6), (b) (7)(C) CI FOR REAATTEMPT

07/19/2005 08:43:16 (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) CLD TO MAKE SURE WE PU TODAY I KEYED IN NOT

(b) (7)(C) 04/28/2006 14:56:09 (b) (6), (b) (7)(C)

TIFF CLD 2 INQ ABOUT SIZES AND PRICES..

More...

F2=Date/Time Stamp F3=Exit F5=Refresh F12=Previous F15=Customer Activity
F18=Bottom

3:51 PM

Customer Internal Comments

1/09/2013

Customer: 010-425183 CULLIGAN WATER COND INC

Position to date

Enter Internal comments for this customer below.

07/28/2007 Old customer #:0130096015

11/05/2006 Old customer #:0150004254

ld customer #:01300290

Old customer #: 1525056

Contract signed:

Y

Account Retention Code:

E

Customer alias:

8608600533457T

3/12/99 (b) (6), (b) (7) 7:59 AM CUST CLLD TO DISPUTE THE CHG FOR CAN EXE SAYS H
E DID NOT REQUEST IT IT WAS THE DRIVER AND HE IS NOT RESP FOR PAYING

X 4/05/99 (b) (6), (b) (7) 10:04 AM -- HAD TO DELETE A MANUALLY KEYED CONTAINER
REMOVAL CHARGE/NOT ONLY WAS THE CUSTOMER ALREADY BILLED FOR IT ON 3.4.99
INVOICE BUT WE WERE GIVING THEM CREDIT FOR THAT CHARGE TOO/JAM

9/8/00 60 DAY SUSPENSION WARNING. (b) (6), (b) (7)(C) 3967

11/12/2001 14:13:33 (b) (6), (b) (7) TRASH CAN WAS BLOCKED BY A VAN.

08/12/2002 11:29:55 (C) RETEN CLL

More...

F2=Date/Time Stamp F3=Exit F5=Refresh F12=Previous F15=Customer Activity
F18=Bottom